

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Establishment - Medical Reimbursement – Finance Department – K. Renuka w/o Sri. A. Siriyala, Assistant Section officer, Finance Department – Sanction of Medical Reimbursement – Orders - Issued.

---

FINANCE (OP-II) DEPARTMENT

**G.O.RT.No. 593.:**

**Dated: 24-09-2014**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri K. Narasinga Rao, O S, Finance Department, dated:30.08.2014.
3. Memo.No.3015/194/A1/MR/OP.II/2014,Fin (OP-II) Dept, dt: 02.09.2014.
4. Letter No.239/CDS/2014, dated: 11.09.2014 from the Civil Surgeon Specialist, Government Civil Dispensary, Telangana Secretariat, Hyderabad.

\*\*\*

**ORDER:**

In the reference second read above Sri A. Siriyala, Assistant Section officer, Finance Department has stated that he has incurred an amount of Rs.4,478/- on his Wife's treatment for "Neurological Problems" from 08-03-2014 to 29-08-2014 at SKS NeuroPolytrauma Hospital, Hyderabad and requested to reimburse the said amount.

2. In the reference fourth read above the Civil Surgeon Specialist Government Civil Dispensary, Telangana Secretariat, Hyderabad after scrutiny has recommended to sanction the total admissible amount of Rs.2878/- (Rupees Two thousand Eight hundred and Seventy Eight Only).
3. Government after careful examination, hereby sanction an amount of **Rs.2,878/- (Rupees Two Thousand Eight Hundred and Seventy Eight Only)** to Sri A. Siriyala, Assistant Section Officer, Finance Department towards reimbursement of medical expenses incurred his wife's treatment for "Neurological problems" from 08-03-2014 to 29-08-2014 at SKS NeuroPolytrauma Hospital, Hyderabad as per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005 and as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.
4. The expenditure sanctioned above shall be debited to "2052.Secretariat General Services – 090.Secretariat – S.H. (06) Finance Department-010. Salaries – 17. Medical Reimbursement".
5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K. RAMA KRISHNA RAO  
SPECIAL SECRETARY TO GOVERNMENT (IF)**

To

The individual.

Copy to:

Finance (Claims) Department.

Deputy Pay and Accounts Officer,

Telangana Secretariat Branch, Hyderabad.

SF/SCs.

//FORWARDED BY:: ORDER//

SECTION OFFICER